(P)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/8/22	Prepared by	Prabhakar	Serial no.	6744
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR.	HO received date	
PO/WO date	14/7/22	PO/WO No.	90043.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24676	16/7/22	1301.54	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1301.54
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109865	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1301.54
Amount E – PO / WO value:	1301.54
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED (signature)			
Date		02 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad -500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24676
Modi Reality Mallapur LLP	Invoice Date.	16-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90043
	PO Date.	14-07-2022
	Req ID	78021
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-07-2022
	Loc Req No	193480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1	1103.00	1,103.00	18	198.54
	Back pack						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,103.00	198.54
	99.27	99.27	Total Invoice Amount	1,301.54	

Rupees : One Thousand Three Hundred One and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96666 Date: 16/7 Sign:

Purchase Order

 14-07-2022 16:56:53

opy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

90043
14.07.22 12:47:26

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	90043	193480
	Doc Date	14-07-2022	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	14-07-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos *Back pack*	1.00	1,103.00	0.00	18.00	1,301.54
				Total Order Value . . .		**1,301.54**

Rupees : One Thousand Three Hundred One and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Gaoushee begum purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	14-07-2022			
Site & Phase :	GMR	Time:	16:50			
Supplier:		Req. No.	193480			
Material required before date:		ID No	78021			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP1896-Peripherals-Bag Pack----Nos	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Goushee engineer purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	SK. Goushee					
Approved By:	ram prasad					
Sign & Date:		APPROVED BY 14 JUL 2022		APPROVED 4 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		

80047

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No	21068
Modi Reality Mallapur LLP	DC Date	16-07-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No	90043
	PO Date	14-07-2022
	Req ID	78021
GSTIN : 36AAEFM1459R1ZP	Req Date	14-07-2022
	Loc Req No	193480

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81635
Date: 2/8
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.

8835 16/7/22